21252 NETWORK PLACE CHICAGO, IL 60673-1252 CBS TELEVISION STATIONS



**WWJ-TV** 

**INVOICE** 

Page 1 of 6

Account Exec: Office: NICK CAVACINI WWJ-TV

10/22/2012-10/28/2012

1091-54674

Invoice Num: Invoice Date: Billing Cycle: Billing Period: 1091-409432 10/28/2012

Broadcast EOM 10/01/2012-10/28/2012 PAY BY 11/27/2012 Net 30 days

For: TAJ FOR CONGRESS(341531)

PO BOX 871807 Canton, MI 48187-7507 Contract Num: Contract Dates:

Customer Order: Linked Order:

CPE: / / POSITIVE10

In Account J.L. BARLOW & ASSOCIATES(8269)

With: 38851 Harper Ave

Clinton Township, MI 48036-3225

ATTN:Accounts Payable

Product Desc: TAJ FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight								Total		
ine	Descripti	ion			Buy Line Dates	мт	WTFSS	Dur	Spots	Rate	
1	FIRST FORECAST MORNINGS 10/22/2012-10/26/2		10/22/2012-10/26/2012	МТ	WTF	30	8	55.00			
CDI	R										
Wee	ek Of			MTWTFSS	Spots Per We	<u>eek</u>	Rate				
10/2	22/2012-10/28/	/2012		MTWTF		8	55.00				
Δir I	Date	Day	Air Time	M/G For	Material	<u>Dur</u>	Rate	Debit	Credit	Remarks	
	<u>22/2012</u>	<u>Day</u> Mo	05:45:40 AM	<u>W/G 1 01</u>	DRTAJ2COMPARE1012	<u></u>	55.00	Debit	Credit	Kemarks	
	22/2012	Мо	06:30:51 AM		DRTAJ1STORY1012	30	55.00		-		
	23/2012	Tu	05:18:06 AM		DRTAJ2COMPARE1012	30	55.00				
	24/2012		05:11:11 AM		DRTAJ2COMPARE1012	30	55.00	1000			
	24/2012		05:42:30 AM		DRTAJ1STORY1012	30	55.00				
	25/2012	Th	06:46:09 AM		DRTAJ1STORY1012	30	55.00				
	26/2012	Fr	05:59:02 AM		DRTAJ2COMPARE1012	30	55.00				
	26/2012	Fr	06:45:28 AM		DRTAJ1STORY1012	30	55.00	The same of the			
2	CBS THIS	S MORI	NING		10/22/2012-10/26/2012	MT	WTF	30	5	55.00	
CDI	R					- N					
Wee	ek Of			MTWTFSS	S Spots Per We	eek	Rate				
10/2	22/2012-10/28/	/2012		MTWTF		5	55.00				
Δir I	Date	Day	Air Time	M/G For	Material	<u>Dur</u>	Rate	Debit	Credit	Remarks	
	22/2012	Mo	08:46:08 AM	<u>M/O 1 01</u>	DRTAJ2COMPARE1012	30	55.00	<u> </u>	Orcan	<u>itemants</u>	
	23/2012	Tu	08:42:55 AM		DRTAJ1STORY1012	30	55.00				
	24/2012		08:24:01 AM		DRTAJ2COMPARE1012	30	55.00				
	25/2012	Th	07:57:06 AM		DRTAJ2COMPARE1012	30	55.00				
10/2	26/2012	Fr	08:23:01 AM		DRTAJ2COMPARE1012	30	55.00				
					MIT	WTF	30	5	160.00		
	THE STE	$\backslash / \square \sqcup \wedge \square$									

For:

With:

21252 NETWORK PLACE CHICAGO, IL 60673-1252

PO BOX 871807

38851 Harper Ave

Canton, MI 48187-7507

In Account J.L. BARLOW & ASSOCIATES(8269)

ATTN:Accounts Payable

TAJ FOR CONGRESS(341531)

Clinton Township, MI 48036-3225

CBS TELEVISION © GW



**WWJ-TV** 

1091-409432

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

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INVOICE

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11/27/2012

Net 30 days

Account Exec: Office:

NICK CAVACINI WWJ-TV

10/22/2012-10/28/2012

1091-54674

Contract Num: **Contract Dates: Customer Order:** 

/ POSITIVE10

Linked Order:

CPE:

**Product Desc:** 

TAJ FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

uy	Flight									Total	
ne	Description	1			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
Wee	ek Of			MTWTFSS	Spots	s Per Week		Rate_			
10/2	22/2012-10/28/20	)12		MTWTF		5		160.00			
Δir I	Date I	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
		•	09:44:12 AM	<u>IVI/ O 1 OI</u>	DRTAJ1STORY1012		<u> </u>	160.00	<u>Debit</u>	Credit	<u>itemarks</u>
			09:36:48 AM		DRTAJ2COMPARE1012		30	160.00			
		We	09:10:11 AM		DRTAJ1STORY1012		30	160.00		-	
		Th	09:20:16 AM		DRTAJ1STORY1012		30	160.00			
		r. Fr	09:18:38 AM		DRTAJ1STORY1012		30	160.00			
10/2	20/2012		09.10.30 AW		DRIAGISTORTIOIZ		30	100.00		N. Committee	
4	RACHAEL I	RAY			10/22/2012-10/26/2012		МТ	WTF	30	4	135.00
CDI	R										
Wee	ek Of			MTWTFSS	Spots	s Per Week	15	Rate			
10/2	22/2012-10/28/20	)12		MTWTF		4		135.00			
Δir I	Date !	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
		-	03:20:37 PM	<u>IVI/ O 1 OI</u>	DRTAJ1STORY1012		30	135.00	<u> </u>	Orcan	<u>rtemants</u>
			03:36:37 PM		DRTAJ2COMPARE1012		30	135.00			
		Th	03:47:29 PM		DRTAJ2COMPARE1012		30	135.00			
		Fr	03:27:43 PM		DRTAJ2COMPARE1012		30	135.00			
10/2					DICTAGEOGIAL ALLE TO 12	<u> </u>					
5	ANDERSO	1 CO	OPER		10/22/2012-10/26/2012		МТ	WTF	30	4	225.00
CDI	R										
۱۸/۵۰	als Of			MTWTFSS	Cnat	s Per Week		Rate			
	<u>ek Of</u>	140			<u> </u>	s Per vveek 4					
10/2	22/2012-10/28/20	)12		MTWTF		4		225.00			
<u>Air l</u>	Date I	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/2	23/2012	Tu	04:38:03 PM		DRTAJ2COMPARE1012		30	225.00			
10/2	24/2012	Иe	04:31:21 PM		DRTAJ1STORY1012		30	225.00			
10/2	25/2012	Th	04:28:02 PM		DRTAJ1STORY1012		30	225.00			
10/2	26/2012 I	Fr	04:25:04 PM		DRTAJ1STORY1012		30	225.00			

For:

With:

21252 NETWORK PLACE CHICAGO, IL 60673-1252

PO BOX 871807

38851 Harper Ave

Canton, MI 48187-7507

In Account J.L. BARLOW & ASSOCIATES(8269)

ATTN:Accounts Payable

TAJ FOR CONGRESS(341531)

Clinton Township, MI 48036-3225

CBS TELEVISION © GW



**WWJ-TV** 

1091-409432

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

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11/27/2012

Net 30 days

Account Exec: Office:

NICK CAVACINI WWJ-TV

Contract Num:

1091-54674 10/22/2012-10/28/2012

**Contract Dates: Customer Order:** 

Linked Order:

/ POSITIVE10

CPE:

**Product Desc:** 

TAJ FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight								Total		
ine	ne Description		Buy Line Dates			MTWTFSS		Dur	Spots	Rate	
6	DR. PHIL			10/22/2012-10/26/2012		MTWTF		30	4	225.00	
CDI	R										
We	ek Of		MTWTFSS	Spots Per	<u>Week</u>	Rate					
10/2	22/2012-10/28/201	2	MTWTF		4	225.00					
Air	Date Da	ay <u>Air Time</u>	M/G For	Material	_ <u>Dur</u>	Rate	Debit		Credit	Remarks	
	22/2012 M	-	·	DRTAJ2COMPARE1012	30	·		_	Oroun	<u>rtomanto</u>	
	23/2012 Tu			DRTAJ1STORY1012	30						
	25/2012 Th			DRTAJ2COMPARE1012	30			-			
	26/2012 Fr			DRTAJ2COMPARE1012	30						
								100			
7	THE INSIDER	<u> </u>		10/22/2012-10/26/2012		MTWTF		30	3	205.00	
CDI	R					-	2				
We	ek Of		MTWTFSS	Spots Per	Week	Rate		V 100			
	10/22/2012-10/28/2012		MTWTF	<u> </u>	3	205.00					
10/2	22/2012-10/20/201	_	101 1 00 1 1			203.00					
Air	Date Da	ay Air Time	M/G For	<u>Material</u>	_ <u>Dur</u>	Rate	Debit	_	Credit	Remarks	
10/2	22/2012 M	o 06:17:31 PM		DRTAJ1STORY1012	30	205.00					
10/2	23/2012 Tu	06:24:47 PM		DRTAJ2COMPARE1012	30	205.00					
10/2	24/2012 W	e 06:28:56 PM		DRTAJ2COMPARE1012	30	205.00					
8	19:00:00-20:0	0:00	- 1	10/22/2012-10/26/2012		MTWTF		30	4	630.00	
CDI									<u> </u>		
We	ek Of		MTWTFSS	Spots Per	Week	Rate					
10/2	22/2012-10/28/201	2	MTWTF			630.00					
Air	Date Da	av Air Time	M/G For	Material	<u>Dur</u>	Rate	Debit		Credit	Remarks	
	22/2012 M	-		DRTAJ2COMPARE1012	30			_	Oroun		
	23/2012 Tu			DRTAJ1STORY1012	30						
	24/2012 W			DRTAJ1STORY1012	30						
	26/2012			DRTAJ1STORY1012	30						

For:

21252 NETWORK PLACE CHICAGO, IL 60673-1252 CBS TELEVISION STATIONS



**WWJ-TV** 

INVOICE

Account Exec: Office:

NICK CAVACINI WWJ-TV

Contract Num:

1091-54674 10/22/2012-10/28/2012

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/ / POSITIVE10

In Account J.L. BARLOW & ASSOCIATES(8269)

Canton, MI 48187-7507

PO BOX 871807

With: 38851 Harper Ave

Clinton Township, MI 48036-3225

TAJ FOR CONGRESS(341531)

ATTN:Accounts Payable

Product Desc: TAJ FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

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 1091-409432
 Page 4 of 6

 Invoice Date:
 10/28/2012

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 Broadcast EOM

 Billing Period:
 10/01/2012-10/28/2012

PAY BY
Net 30 days

Buy	Flight								Total	
_ine	Description			Buy Line Dates		MΤV	WTFSS	Dur	Spots	Rate
9	THE LATE LA	TE SHOW W/CR/	AIG FERGUS	10/22/2012-10/26/2012		MΤV	NTF	30	3	205.00
CDF	R									
Wee	ek Of		MTWTFSS	Spots Per W	<u>/eek</u>	=	Rate			
10/2	22/2012-10/28/2012	2	MTWTF		3		205.00			
Air [	Date Da	y <u>Air Time</u>	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
	23/2012 Tu			DRTAJ2COMPARE1012	-	30	205.00			
	24/2012 We			DRTAJ2COMPARE1012		30	205.00		1000	
		01:33:14 AM		DRTAJ1STORY1012		30	205.00			A.
10	COMICS UNL	EASED		10/22/2012-10/26/2012		MTV	NTF	30	5	45.00
CDF										
									Value of the last	
Wee	ek Of		MTWTFSS	Spots Per W	/eek	155	Rate			
10/22/2012-10/28/2012 M T W T		MTWTF		5		45.00				
Air [	Date Da	<u>y Air Time</u>	M/G For	Material	. W.	Dur	Rate	Debit	Credit	Remarks
10/2	22/2012 Mo	01:53:00 AM		DRTAJ1STORY1012		30	45.00			
10/2	23/2012 Tu	02:05:59 AM		DRTAJ1STORY1012		30	45.00			
10/2	24/2012 We	01:52:13 AM		DRTAJ2COMPARE1012		30	45.00			
10/2	25/2012 Th	02:05:56 AM		DRTAJ1STORY1012	100	30	45.00			
10/2	26/2012 Fr	01:51:17 AM		DRTAJ2COMPARE1012		30	45.00			
11	CBS NEWS S	ATURDAY MORN	IING	10/27/2012-10/27/2012			. S .	30	1	270.00
CDF	R			7						
Wee	ek Of		MTWTFSS	_Spots Per W	/eek		Rate			
	<u>22/2012-10/28/2012</u>	,	S.	<u> </u>	1	=	270.00			
10/2	,_012 10,20,2012	•			•		270.00			
<u>Air [</u>	<u>Date</u> <u>Da</u>	y <u>Air Time</u>	M/G For	<u>Material</u>	=	Dur	Rate	Debit	Credit	Remarks
10/2	27/2012 Sa	09:24:12 AM		DRTAJ1STORY1012		30	270.00			
12	CRIMINAL MII	NDS 1		10/27/2012-10/27/2012			. S .	30	2	385.00
CDF	R									

For:

With:

21252 NETWORK PLACE CHICAGO, IL 60673-1252

PO BOX 871807

38851 Harper Ave

Canton, MI 48187-7507

In Account J.L. BARLOW & ASSOCIATES(8269)

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TAJ FOR CONGRESS(341531)

Clinton Township, MI 48036-3225

CBS TELEVISION STATIONS



**WWJ-TV** 

1091-409432

**Broadcast EOM** 

10/01/2012-10/28/2012

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NICK CAVACINI WWJ-TV

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1091-54674 10/22/2012-10/28/2012

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Office:

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/ POSITIVE10

CPE:

/ / POSITIVE10

Product Desc:

TAJ FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

PAY BY	11/27/2012 Net 30 days
	Net 30 days

Buy	Flight									Total	
Line	Description			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate
Wee	ek Of		MTWTFSS	S Spots F	er Week		Rate				
	2/2012-10/28/2012		S.		2	•	385.00				
<u>Air D</u>	Date Day	Air Time	M/G For	Material		_Dur	Rate	Debit		Credit	Remarks
	7/2012 Sa	11:24:52 PM	<u> </u>	DRTAJ2COMPARE1012		30	385.00		-	<u> </u>	<u>rtomanto</u>
	7/2012 Sa	12:00:05 AM		DRTAJ1STORY1012		30	385.00				
13	MICHIGAN MA	TTERS		10/28/2012-10/28/2012			S		30	1	270.00
CDR							<u> </u>				2.0.00
								1000			N.
Wee	ek Of		MTWTFSS	Spots F	er Week		Rate	100			
10/2	2/2012-10/28/2012		S		1		270.00				
<u>Air D</u>	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	- 10	Credit	<u>Remarks</u>
10/28	8/2012 Su	11:43:33 AM		DRTAJ2COMPARE1012		30	270.00		100		
14	CSI:MIAMI 2			10/28/2012-10/28/2012	_ 10	. A	S		30	2	430.00
CDR	₹				10 1	1					
Wee	ok Of		MTWTFS	Snote F	er Week		Rate				
	2/2012-10/28/2012			Spois F	2	The same of	430.00				
10/2	2/2012-10/26/2012		S		2		430.00				
Air D	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	=	Credit	<u>Remarks</u>
10/28	8/2012 Su	11:34:11 PM		DRTAJ1STORY1012		30	430.00				
10/28	8/2012 Su	11:59:53 PM		DRTAJ2COMPARE1012		30	430.00				
	Total Spot	<u>S</u>	Gross Am	ţ	Commis	Commission Amt Net Amt		Debit	_	Credit	Reconciliation
Time Totals	ls 5	1	10,000.00	)		1,500.00	8,500.00	0.00		0.00	0.00

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

Warranty - We warrant the above broadcasts were made according to the official station log.

21252 NETWORK PLACE CHICAGO, IL 60673-1252

For: TAJ FOR CONGRESS(341531)

PO BOX 871807 Canton, MI 48187-7507

In Account J.L. BARLOW & ASSOCIATES(8269)

With: 38851 Harper Ave

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ATTN:Accounts Payable

CBS TELEVISION © GW



**WWJ-TV** 

INVOICE

Page 6 of 6

**Account Exec:** NICK CAVACINI Office: WWJ-TV

Contract Num: 1091-54674 10/22/2012-10/28/2012

**Contract Dates: Customer Order:** 

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CPE: / POSITIVE10

TAJ FOR CONGRESS **Product Desc:** 

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**Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

## **Billing Notes**

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions: For Billing Inquiries Please Contact: **CONTROLLERS OFFICE: WWJ-TV** 

(248) 355-7000

Gross Billing	10,000.00
Trade Value	0.00
Agency Commission	1,500.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	8,500.00